



# NAVFAC

Naval Facilities Engineering Command  
Command Information Officer

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## ieFACMAN / eProjects Overview

*(slides modified from LCDR Scott Smith, CIO)*

# What is ieFACMAN?

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*interoperable enterprise Facilities Management*

**Purpose:** Support NAVFAC's mission **to deliver innovative, technology-leveraged solutions to our customers**

**Strategy:** *Scale **and** integrate existing, core systems to provide a value-added, "Best of Breed" solution*

**Alternatives:** (a) Do nothing - don't integrate  
(b) Replace existing systems with a single vendor solution, e.g. SAP

# ***eProjects* Impact on LANT**

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## **Business Line Project Management**

***eProjects* is the HQ project management tool in the ieFACMAN Suite of applications for ALL Business Lines**

## **Field Personnel**

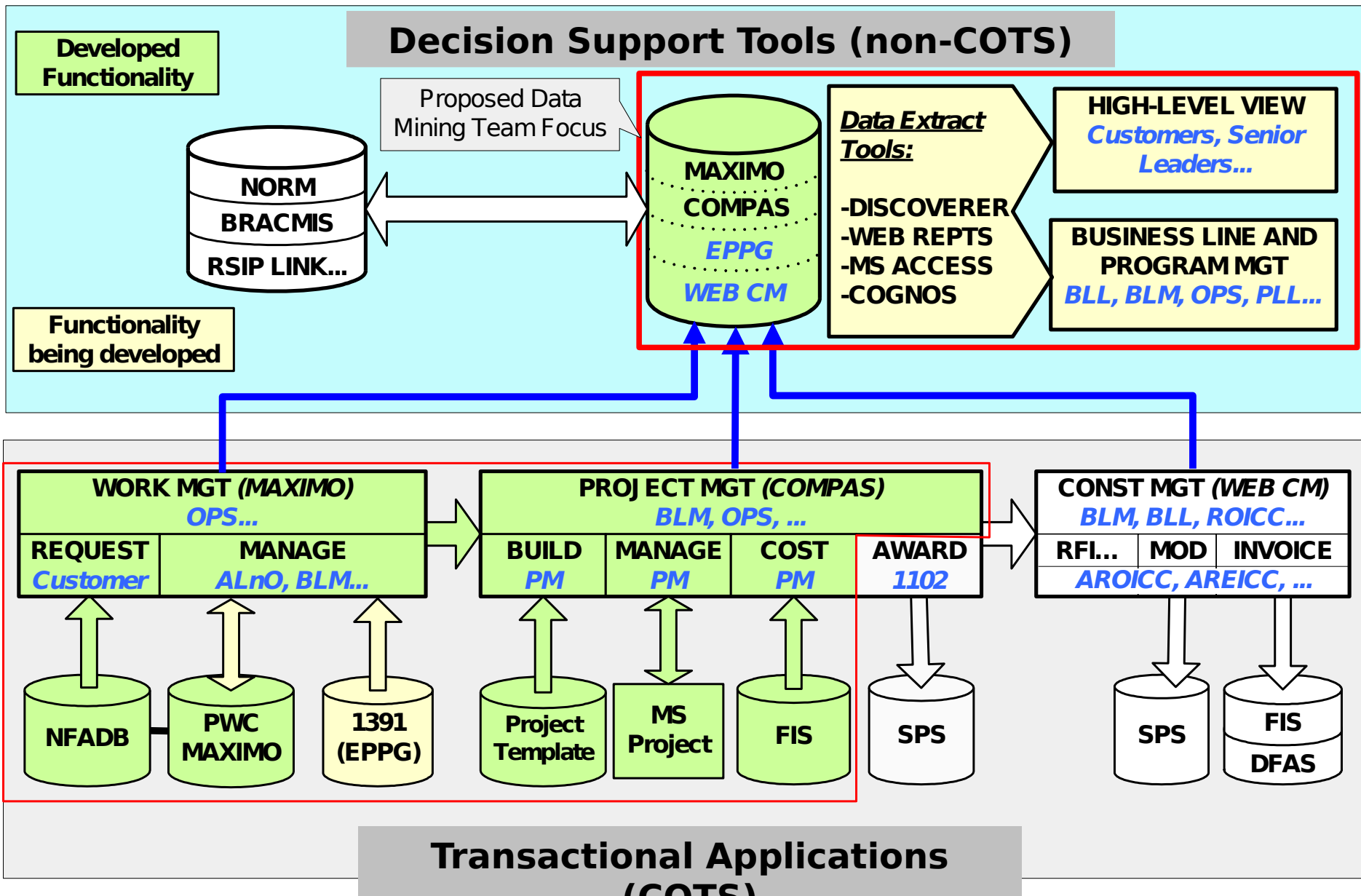
**Field Personnel not impacted - *WEB CM* is the Construction Management tool in the ieFACMAN Suite**

## **Legacy Systems**

**Not another system! *eProjects* will actually consolidate LANT legacy systems such as AMS and other BL specific applications**

# What was ieFACMAN?

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# eProjects Terminology

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ieFACMAN eProjects + eContracts + WEBCM +  
eClient + more...

## Key elements:

iDS

Integrated Data Store Database for Reporting

eProjects

Web-based Project Mgmt. Module of ieFACMAN

P2E or Light Schedule

Microsoft Project Schedule Database

Light Schedules not requiring Microsoft Project (tab within eProjects)

eContracts

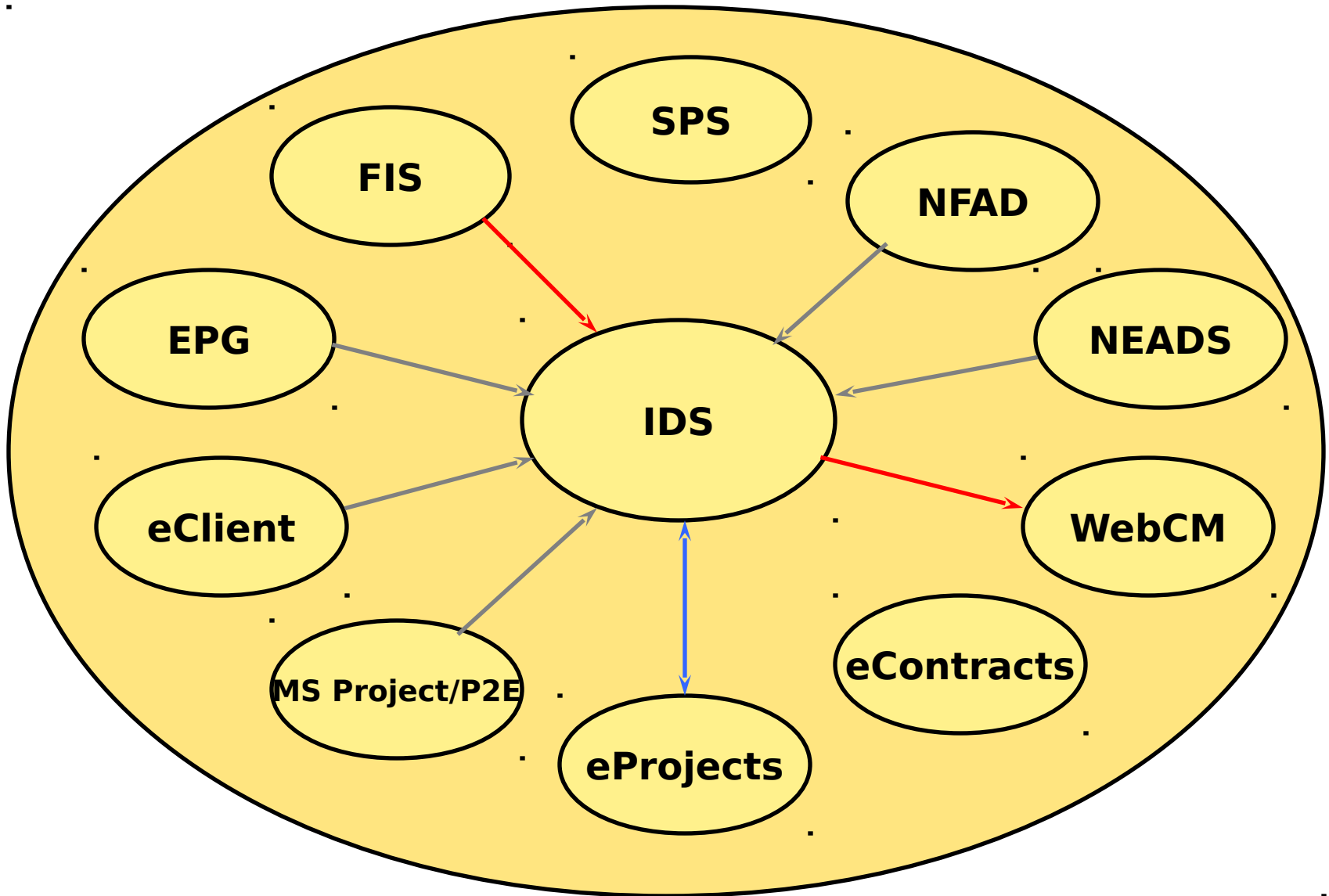
LANT NEAMIS Contracts module converted to corporate web application

Web CM

Web-based construction management software, COTS system, Primavera, Primo

# ieFACMAN - interoperability

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# eProjects - Enabling Project Professionals

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Request

**Unified Process**

Evaluate



**Schedules &  
Sub Projects**



**FIS Views**



**Contacts,  
Notes, Alerts**



**Project  
Documents**



**Project, BL & HQ  
Reports**

**Unified Data**



# eFACMAN - eProjects

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Navfac - eProjects - Microsoft Internet Explorer provided by Navy Marine Corps Intranet

File Edit View Favorites Tools Help

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Address <https://j2ee.navfac.navy.mil/appspa/index.jsp> Go Links

eProjects

Home

CREF

Project-BD

Project-BOS

Project-CI

Project-ENV

Information

AppsTest

Done

NAV FAC  
Naval Facilities Engineering Command

HomePage Support

**My Alerts** Customize

View Link	Workflow	Remove Link	Alert Note	Date Modified
<a href="#">View</a>		<a href="#">Delete</a>	A note has been added to project Dry Dock #1 Survey & Inspection.	12-JAN-04

**My Action Portlet** Customize

No row returned.

**Unassigned Projects (No PM assigned)** Customize

No row returned.

**My Watch List** Customize

Viewlink Won	Project Name	Date Created	Fiscal Year	Status	Location Uic	P Number	Component	Execution Team	Business Line
<a href="#">View</a>	500741 DSCP Landscape Plan	16-OCT-03	2004	ACCEPTED	HZZ759		EFA Northeast	LD NE IPT Delaware Valley	Capital Improvements
<a href="#">View</a>	205311 Rogers Hall Renovations	09-DEC-02	2004	ACCEPTED	HZZ834		EFA Northeast	LD NE IPT Delaware Valley	Capital Improvements
<a href="#">View</a>	59407 MMA013-ROGERS HALL RENOVATIONS @ USMMA	08-AUG-03	2004	ACCEPTED	HZZ834		EFA Northeast	LD NE IPT Delaware Valley	Capital Improvements
<a href="#">View</a>	500743 Replace UPS Switchgear	16-OCT-03	2004	ACCEPTED	JZZ207		EFA Northeast	LD NE IPT Delaware Valley	Capital Improvements
<a href="#">View</a>	500040 Interior Improvements	22-SEP-03	2004	ACCEPTED	MXX750		EFA Northeast	LD NE IPT Delaware Valley	Capital Improvements
<a href="#">View</a>	502024 CCM3-03 REPLACE CHILLERS	03-DEC-03	2004	ACCEPTED	N00104		EFA Northeast	LD NE IPT Delaware Valley	Capital Improvements
<a href="#">View</a>	500810 Roof and Exterior Siding Repairs, Hander 80	17-OCT-03	2004	ACCEPTED	N00158		EFA Northeast	LD NE IPT Delaware Valley	Capital Improvements

Start | | | | | | | | 12:04



# projects - project view

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eProjects  
Information  
AppsTest

Home  
Issues  
UserIssues

## Project-Cl

**Update Project**

Workorder Number	200346	Status	ACCEPTED
Fiscal Year	2004	Sub Status	Approved
Project Name	GEN PURP BERTH PIER INC I	Type	HQ
Client Project #	P032 N60478	P Number	032
Location UIC - Name	N60478 -- LANTORDCOM DET EARLE NJ	FIS Auth Number	25867
Business Line	Capital Improvements	Master Project	
Component	EFA Northeast	Execution Team	LD NE IPT Delaware Valley
Organization	COMLANTDIV:62470:00	Project Manager	Cotter, Timothy Dean (Tim)
FIS User Code	N	ALnO	Gallagher, Dennis E
Program	MCON		
Project Description	032 N60478		

**MS Project**  
[ReAssign Project](#) [Financial Information](#)  
[Reimbursable Funds](#) [Product Data Sheet \(PDS\)](#)  
[PM Detail A](#) [Execution Report](#)  
[CWE Calculator](#)

Notes Team Members SubProjects ScheduleView ClassView ProjectCost Expectations

Note Type  Note Date  To  Security  Save  Submit

**Notes**  
**Add**

Start 11:54

# eProjects - Schedule View

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eProjects

Home

CREF

Project-BD

Project-BOS

Project-CI

Project-ENV

Information

AppsTest

Business Line Capital Improvements

Component EFA Northeast

Organization COMLANTDIV:62470:00

FIS User Code N

Program MCON

Project Description 032JN60478

**MS Project**

ReAssign Project Financial Information

Reimbursable Funds Product Data Sheet (PDS)

PM Detail A Execution Report

CWE Calculator

Master Project

Execution Team LD NE IPT Delaware Valley

Project Manager Cotter, Timothy Dean (Tim)

ALnO Gallagher, Dennis E

*Can also launch the entire MSProject schedule*

Notes Team Members SubProjects **ScheduleView** ClassView ProjectCost Expectations

eProject Customize Fast Print Version Zoom in Zoom out

Task Id	Task Name	Service Type	Task Start Date	Task Finish Date	Percent Complete
2	100% Design Authorized	Primary Project 100% Dsgn Auth	09/04/02	09/04/02	0
4	Confirm Site Approved	Primary Project Site Approval	09/04/02	09/09/02	0
5	Verify Nepa Activities Complete	Nepa Activities Complete	12/11/03	03/04/04	0
7	Pre-Design Meeting With A&E & Clients	Primary Project Design Start	09/04/02	09/24/02	0
8	Facd Or Charette	Facd	01/13/03	01/17/03	0
9	35% Design Submittal	35% Design Due	01/20/03	03/14/03	100
10	35% Review Complete	35% Design Returned	03/17/03	03/31/03	100
13	100% Design Submittal	100% Design Due	04/01/03	10/30/03	100
14	100% Review Complete	100% Design Returned	10/31/03	11/21/03	100
19	Final Design Submittal	Final Design Due	11/24/03	12/17/03	0
22	Sign Off Design Package	Primary Project Design Release	12/31/03	12/31/03	0
25	Approve Source Selection Plan	Source Selection Plan Approved	12/30/03	12/30/03	0
27	Receive Authority To Advertise	Primary Project Constr Auth	07/16/03	07/16/03	0

Done

Internet

Start

Inbox - Microsoft ...

Microsoft Excel - ...

Navfac - eProje...

ieFACMAN Brief

12:11

# Projects - "Add Project" screen

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Navfac - eProjects - Microsoft Internet Explorer provided by Navy Marine Corps Intranet

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eProjects

Home CREF Project-BD Project-BOS Project-CI Project-ENV Information AppsTest

## Project-CI

**Project-CI Information:** Red\* Indicates Required Field

Workorder Number	503028	Status*	REQUESTED
Fiscal Year	2004	Sub Status	Select Value
Project Name*		Type*	Select Value
Project Description			
Category Code		P Number	
Client Project #		Master Project	
Location UIC - Name*	N62472 -- NAVFAC EFA NOR	Location Specifics	
Request Date*	01/13/2004	Need Date	
<b>Assignment Information</b>			
Business Line*	Capital Improvements	Supporting Business Line 1	
Supporting Business Line 2		Supporting Business Line 3	
Supporting Business Line 4		Supporting Business Line 5	
Component*	EFA Northeast	Secondary Component	Select Value
Execution Team	Select Value	EFD AOR	Select Value
Claimant/Sponsor	Select Value	Client POC	
Regional Commander	Select Value	Client POC Phone	
<b>Execution Plan Information</b>		Client POC E-Mail	
Design Agent	Select Value	Client Location UIC	
Design Level	Select Value	Award Type	Select Value
Design Review Items	Select Value	Award Evaluation	Select Value
		Pricing Arrangement	Select Value

Internet

Start | | | | | Navfac - eProje... | | 12:16

# FACMAN Registration

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Login Page - Microsoft Internet Explorer provided by Navy Marine Corps Intranet

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Address [https://portal.navfac.navy.mil/portal/page?\\_pageid=33,31455,33\\_31269&\\_dad=ptl&\\_schema=PTLP](https://portal.navfac.navy.mil/portal/page?_pageid=33,31455,33_31269&_dad=ptl&_schema=PTLP) Go Links

**NAVFAC**  
Naval Facilities Engineering Command

**Login**  
Enter your user name and password to login.

User Name

Password

Login

**ieFACMAN Links**

Registration Applications Links Contact Us

[New User Registration](#)

[Password Reset](#)

**URL to Register:**  
<http://ieFACMAN.navfac.navy.mil>

Start | Internet | 16:10

# eContracts - Contract Level

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## Contracts

Red\* Indicates Required Field

Contract# N6247002D7613

Title Indefinite Quantity Contract for Civil Design and Engineering Services for Projects in Virginia, West Virginia and North Carolina (Primarily the Norfolk, Virginia Naval Complex)

### General

Summary

Option Years

Notes

[Help](#)

Contract# N6247002D7613

Purpose A/E

Subpurpose

Sol Type RFP

Contr Type IQ - IQ, No Fees

Fee Type

Proc Meth Oth Negotiated

Set Aside LB

IQ Type

Multi-Award No

Regional No

Station No

A76 Study Flag No

Privatization No

Ktr BAMFORTH, C. ALLAN, JR., ENGINEER-SURVEYOR

Pay Office DFAS OPLOC Oakland

Contr Value 5,000,000

Contr Limit 5,000,000

TO Limit 0

Guar. Min. 0

No. Opt Yrs 2

Sol Responses 0

CCD (Orig)

CCD (Curr)

COTR Rvw

Cancelled

Final Pmnt

Closed Out

Destroyed

Archived

Neg. Wksheet Yes

Overhead % 125

Overhead Yes

Profit No

# eContracts - Contract Summary

Contracts

Red\* Indicates Required Field

Contract#	N6247002D7613
Title	Indefinite Quantity Contract for Civil Design and Engineering Services for Projects in Virginia, West Virginia and North Carolina (Primarily the Norfolk, Virginia Naval Complex)

General	Summary	Option Years	Notes
<a href="#">Help</a>			

Unnegotiated Est Amt	80,000.00	FFP Amt	0.00
Negotiated Amt	1,527,965.00	IQ Amt	1,508,958.00
Award/In Fee Amt	10,435.00	Award Amt	1,508,958.00
Total Negotiated Amt	1,538,400.00	Finance Amt	0.00
Unex. Opt Amt	65,804.00	Est Annual Amt	0.00
Total Negotiated+Option Amt	1,604,204.00	Paid Amt	0.00

Last Mod# P00001

# eContracts - Options Summary

Contracts

Red\* Indicates Required Field

Contract#

N6247002D7613

Title

Indefinite Quantity Contract for Civil Design and Engineering Services for Projects in Virginia, West Virginia and North Carolina (Primarily the Norfolk, Virginia Naval Complex)

General

Summary

Option Years

Notes

[Help](#)

Print

Yr ▲ ▼	Auth	From	To	FFP Est	FFP Act	IQ NTE	IQ Est	IQ Act	Wage Rates
0	Yes	08/27/2002	08/26/2003	0.00	0.00	0.00	0.00	1,130,140.00	<a href="#">Wage Rates</a>
1	Yes	08/27/2003	08/26/2004	0.00	0.00	0.00	0.00	378,818.00	<a href="#">Wage Rates</a>



# Contracts - AE Invoice

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## AE Invoices

Red\* Indicates Required Field

Print

Contract#	N6246701D0435	Rcvd in ACQ	12/08/2003	From Approver	01/09/2004
Invoice#	0003	To Approver Date	12/08/2003	To Pay Office	01/09/2004
Invoice Office	LANT AQ				
Ktr	ECOLOGY AND ENVIRONMENT, INC.				
Ktr Phone	(716) 684-8060				
Contract Award 180,702.00		Invoice Billed	27,303.15		
Contract Paid 63,443.55		Invoice Paid	27,303.15		

### Line Items

Notes

Help

Print

Action#/Dflt Appr	Fee#	Billed	Paid	Approver	Tot Neg.	Tot Paid	% Paid
XJN01 - Pierson, Fred E Jr	02-Engr Services (176,745.00 / 61,860.75 / 35)	26,511.75	26,511.75	Cecchini, Joseph Dan - LANT HQ BD32	176,745.00	61,860.75	35
XJN01 - Pierson, Fred E Jr	03-Travel (3,957.00 / 1,582.80 / 40)	791.40	791.40	Cecchini, Joseph Dan - LANT HQ BD32	3,957.00	1,582.80	40

# Contracts - General Contract Actions screen

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## Contract Actions

Red\* Indicates Required Field

Contract# N6247002D7613      Action# DX0012      Issue Office LANT AQ22A  
Title Main Street Road Repairs at the Craney Island Fuel Terminal, Portsmouth, Virginia

General

POAM I

POAM II

Team Members

Other

Notes

[Help](#)

Initial Award	No	Issue Office	LANT AQ22A	Job Ord (ACQ)	
TO#	0012	Admin Office	LANT AQ22A	Job Ord (Tech)	9A1050
Mod#		Award FY		Cancelled	No
Interim	Yes	Appendix#		Archived	No
FIS User Cd		Design Build	No	Sub#	
Fund Usg#		DSM	No	Split Funding	No

Title Main Street Road Repairs at the Craney Island Fuel Terminal, Portsmouth, Virginia

Business Line CI

Project 502468 -- Hurricane Damage Repairs, Mn Street

Ktr BAMFORTH, C. ALLAN, JR., ENGINEER-SURVEYOR

Client

Location

Remarks

Task Order

Task Order Fees

POCs

ENV Tracking

ENV Sites

Util Accts

Util Acct Links

Util Services

# Contracts - POAM I screen

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## Contract Actions

[w](#) Highlight search terms on current page **s Required Field**

Contract# N6247002D7613      Action# DX0012      Issue Office LANT AQ22A  
 Title Main Street Road Repairs at the Craney Island Fuel Terminal, Portsmouth, Virginia

General    **POAM I**    POAM II    Team Members    Other    Notes

[Help](#)

### Initial

Proc Rcvd  
 Auth/Advert  
 SSP Appr  
     FBO & Slate/Select  
         Amendments

### SOW

90% To ACQ (P)  
 90% To ACQ (A)  
 Final To ACQ (T)  
 Final To ACQ (P)  
 Final To ACQ (A) 12/22/2003  
 Est Amt 70,000  
 Rcvd in ACQ 12/22/2003

### Gov Est

Rqst by ACQ  
 Sent To ACQ (T)  
 Sent To ACQ (P)  
 Sent To ACQ (A)  
 Rcvd in ACQ  
 Amt \*\*\*\*\*

### Phase/Step I RFP

Issued (P)  
 Issued (A)  
 Rcvd (P)  
 Rcvd (A)  
 Tech Eval Rqst  
 Tech Eval Rcvd  
 SSB Report

### RFP

Issued (P)  
 Issued (A) 01/06/2004  
 Rcvd (P) 01/12/2004  
 Rcvd (A)  
 Ktr Amt \*\*\*\*\*  
 Tech Eval Rqst  
 Tech Eval Rcvd  
 SSB Report  
 Audit Rqst  
 Audit Rcvd

### Sealed Bid

Available (P)  
 Available (A)  
 Bid Open (P)  
 Bid Open (A)  
 Bid Count 0  
 Expires (Days) 0  
 Pre-Award Surv.  
     Bids